

capex LLC

Invoice

1,348.75+
1,348.75+
2,697.5*

Invoice #: 274
Invoice Date: 5/31/2016
Due Date: 5/31/2016
Project:
P.O. Number:

 ENTERED

UVF
CR #1113
7/11/16

tion	Hours/Qty	Rate	Amount
2016		1,348.75	1,348.75



Please remit payment to the above address.

We appreciate your business!

Total	\$1,348.75
Payments/Credits	\$0.00
Balance Due	\$1,348.75



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 279
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:



Bill To:

Valley View Farms HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - June 2016		1,348.75	1,348.75

Please remit payment to the above address.

We appreciate your business!

Total	\$1,348.75
Payments/Credits	\$0.00
Balance Due	\$1,348.75



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 352
Invoice Date: 6/30/2016
Due Date: 6/30/2016
Project:
P.O. Number:

Bill To:

Valley View Farms HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Valley View Farms - July 2016		1,348.75	1,348.75
<p>VVF CK# 1224 7/11/16</p>			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,348.75
Payments/Credits	\$0.00
Balance Due	\$1,348.75